

TAX INVOICE

SP90710 C/- STRATA TITLE MANAGEMENT
11 Washington Avenue
RIVERWOOD 2210

Invoice Date
27 May 2022

Invoice Number
17692

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
26 May 2022 16:00				
11 Washington Avenue, MAY SERVICE, Riverwood, New South Wales, 2210				
SP90710 RIVERWOOD				
General service to main entry shutter and residential shutter on b1 test operation ok complete	1.00	290.00	10%	290.00
3-30 4-00				
Subtotal				290.00
TOTAL GST 10%				29.00
TOTAL AUD				319.00

Due Date: 27 May 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer SP90710 C/- STRATA TITLE MANAGEMENT
Invoice Number 17692
Amount Due **319.00**
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Amount Enclosed

Enter the amount you are paying above